

14

FEDERAL COMMUNICATIONS COMMISSION
Washington, D. C. 20554

JAN 16 2003

OFFICE OF
MANAGING DIRECTOR

Mr. Perry Curnutt
KGKL Incorporated
Post Office Box 1878
1301 S. Bryant Blvd.
San Angelo, Texas 76902

Re: Request of Waiver of Late Penalty
Fiscal Year 2000 Regulatory Fee for KGKL
Fee Control No. 00000RROG-03-028
Bill No. 2001-9-0098

Dear Mr. Curnutt:

This is in response to your request, filed on behalf of KGKL Incorporated for a waiver of the \$ 656.25 penalty for late regulatory fees for FY 2000 for KGKL FM 97.5 and KGKL AM 960. Our records reflect that you have not paid the late penalty.

In support of your request, you state that you pay your FCC taxes on time and that you should not be penalized because of the delay of the U.S. Postal Service.

Our records reflect that your envelope containing your fee check and your FCC Form 159 that accompanied your check were date-stamped by the Mellon Bank for receipt by the Commission on September 25, 2000.

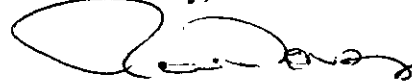
The Communications Act of 1934, as amended, requires the Commission to assess a late payment penalty of 25 percent on any regulatory fee not paid in a timely manner. It is the obligation of the licensees responsible for regulatory fee payments to ensure that the Commission receives the fee payment no later than the final date on which regulatory fees are due for the year. We find that KGKL did not meet its obligation to file its regulatory fee to be timely received by the Commission by September 22, 2000. We therefore deny your request for rescission of the late payment penalty for late payment of the fiscal year 2000 regulatory fee.

Mr. Perry Curnutt

2.

Payment of KGKL Incorporated's late payment penalty of \$ 656.25 for FY 2000 is now due. The late payment penalty must be filed together with a copy of Bill No. 2001-9-0098, within 30 days from the date of this letter. If you have any questions concerning this matter please contact the Revenue and Receivables Operations Group at (202) 418-1995.

Sincerely,

A handwritten signature in black ink, appearing to read 'Mark A. Reger', with a stylized flourish at the end.

Mark A. Reger
Chief Financial Officer

Enclosure:

Copy of Bill No. 2001-9-0098

**Federal Communications Commission
BILL FOR COLLECTION**

FOR INQUIRIES CALL
1-202-418-1995
(Revenue/Receivables Operations)

Bill Number		Bill Date	Please write your bill number on your remittance.
2001-9-0098		01/12/01	

KGKL, INC 1301 S BRYANT BLVD SAN ANGELO, TX 76903	<i>Payable to:</i> Federal Communications Commission
	<i>Send a copy of this bill to:</i> Federal Communications Commission Revenue/Receivables Operations P.O. BOX 358835 PITTSBURGH, PA 15251 - 5835

Total Amount Due	Total Amount Due Must Be Received By	Due Date
\$656.25		02/12/01

Description
25% PENALTY FOR LATE PAYMENT OF FY2000 REGULATORY FEE(S)

25% PENALTY FOR LATE PAYMENT OF FY2000 REGULATORY FEE(S)

Please attach a copy of this bill to your payment to ensure proper credit.

Payment Type Code				Quantity	Fee Due	
F	I	N	E	1	\$656.25	\$656.25
Total Due						\$656.25

Payment Method: Check ☐ (Attach)
 Credit card ☐ (Complete Below)

☐ MASTERCARD

☐ VISA

Account No.:

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Expiration:

--	--	--	--

Month Year

I hereby authorize the FCC to charge my MASTERCARD or VISA for the service(s) / authorization(s) herein described.

AUTHORIZED SIGNATURE	DATE
----------------------	------

00000RR06-03-028

KGKL
AM 960
"Classic Country"



P.O. Box 1878 ■ San Angelo, Texas 76902 ■ Phone 915-655-7161 ■ Fax: 915-658-7377

FAX Transmission

From: *My Current*
To: *My Current*
Company: *My Current*
Date: 12-18-00
Pages: 3
FAX #: 915-658-7377

Message: Juan - KGKL pays our bill on time including FCC taxes. We shouldn't be penalized because another government agency fails to deliver. *My Current*

SERVING WEST TEXAS SINCE 1928
KGKL, INC.
P.O. BOX 1878
SAN ANGELO, TEXAS 76902
915-655-7161

SAN ANGELO NATIONAL BANK
SAN ANGELO, TEXAS 76902-5291
88-687-1113

9/15/2000

\$**2,625.00

Two Thousand Six Hundred Twenty-Five and 00/100 *****
DOLLARS

Federal Communications Commission
Regulatory Fees
P.O. Box 358835
Pittsburgh, Pa 15251-5835
KGKL AM & FM KELI FM

"006012" :1113068712

"61000142816"

"0000262500"

Security Features included. Details on back.

6012

BY: KGKL KLI RADIO;

915 658 7377;

DEC-28-00 15:24;

PAGE 1/1

HP LASERJET 3150
PRINTER/FAX/COPIER/SCANNER

SEND CONFIRMATION REPORT FOR
KGKL KLI RADIO
915 658 7377
DEC-18-00 8:47

JOB	START TIME	USAGE	PHONE NUMBER/ADDRESS	TYPE	PAGES	MODE	STATUS
791	12/18 8:45....	1'13"	2024182843	SEND.....	3/ 3	EC144	COMPLETED.....

TOTAL 1'13" PAGES SENT: 3 PAGES PRINTED: 0

20201-9-0098

KGKL
FM 97.3
COUNTRY'S
WEST TEXAS
GIANT!

KGKL
AM 960
Classic Country

KGKL
AM 960
Classic Country

P.O. Box 1878 • San Angelo, Texas 76902 • Phone 915-658-7161 • Fax 915-658-7377

From: *Very Comant*
To: *Susan Donahue*
Company: *1-211*
Date: *12-11-00*
Pages: *3*
Fax #: *915-658-2844*

Message: *Susan - KKKL pays all the bills on time, including FCC fees. We shouldn't be penalized because another government agency fails to deliver!*
Very Comant

VERIFIED CHECK THESE SINCE 1998
KGKL, INC.
P.O. Box 1878
SAN ANGELO, TEXAS 76902
915-658-7377

SAN ANGELO NATIONAL BANK
SAN ANGELO, TEXAS 76901-1118
915/73000

PAY TO THE
ORDER OF: Federal Communications Commission \$2,623.00

Two Thousand Six Hundred Twenty-Five and 00/100

Federal Communications Commission
Regulatory Fees
P.O. Box 358835
Pittsburgh, Pa 15251-5835

KGKL AM & FM KKL FM

⑈000012⑈ ⑈111306871⑈ ⑈5100014781⑈ ⑈0000252500⑈

TEXAS RADIO KEY

1111111
32
140

Susan
#6658?
\$400.53

(202)
418-7550
Susan Donahue

SERVING WEST TEXAS SINCE 1928

KGKL, INC.

P.O. BOX 1878
SAN ANGELO, TEXAS 76902
915-655-7161

SAN ANGELO NATIONAL BANK
SAN ANGELO, TEXAS 76902-5291
86-687-1113

6012

9/15/2000

PAY TO THE
ORDER OF Federal Communications Commission

\$**2,625.00

Two Thousand Six Hundred Twenty-Five and 00/100*****

DOLLARS

Federal Communications Commission
Regulatory Fees
P.O.Box 358835
Pittsburgh, Pa 15251-5835

KGKI. AM & FM KELI FM

⑈006012⑈ ⑆111306871⑆

⑈61000142816⑈

⑈0000262500⑈

Federal Communications Commission
BILL FOR COLLECTION

FOR INQUIRIES CALL
1-202-418-1995
(Credit and Debt Management Group)

Bill Number 2001-9-0098		Bill Date 12/11/00	Please write your bill number on your remittance.
KCRG INC. 1901 S BRYANT BLVD SAN ANGELO, TX 76903		Payable to: Federal Communications Commission Send a copy of this bill to: Federal Communications Commission Credit and Debt Management Group P.O. BOX 358828 PITTSBURGH, PA 15251-5835	
Total Amount Due \$656.25	Total Amount Due Must Be Received By		Due Date 01/11/01
Description 25% PENALTY FOR LATE PAYMENT OF FY 2000 REGULATORY FEE			
Please attach a copy of this bill to your payment to ensure proper credit.			
Payment Type Code		Quantity	Fee Due
F	I	N	E
		1	\$656.25
			\$656.25
Total Due			\$656.25
Payment Method: Check <input type="checkbox"/> (Attach) Credit card <input type="checkbox"/> (Complete Below)			
<input type="checkbox"/> MASTERCARD <input type="checkbox"/> VISA			
Account No.:			
<div style="border: 1px solid black; width: 100%; height: 20px;"></div>			
Expiration:			
<div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid black; width: 40px; height: 40px; display: flex; align-items: center; justify-content: center;"> <div style="width: 20px; height: 20px;"></div> <div style="width: 20px; height: 20px;"></div> </div> <div style="border: 1px solid black; width: 40px; height: 40px; display: flex; align-items: center; justify-content: center;"> <div style="width: 20px; height: 20px;"></div> <div style="width: 20px; height: 20px;"></div> </div> </div> <div style="display: flex; justify-content: space-around; margin-top: 5px;"> Month Year </div>			
I hereby authorize the FCC to charge my MASTERCARD or VISA for the service(s) / authorization(s) herein described.			
AUTHORIZED SIGNATURE		DATE	

FCC

Regulatory FEES

FCC/MELLO

SEP 25 1997

P.O. Box 358835

Pittsburgh, PA. 15251-5835